	COMM	IITTEE'S REPORT		
(filed by co	mmittees that support or appose one or m	ore candidates and/or propositions an	d that are not candidate come	nikesa)
 Full Name and Address 	of Political Committee		OFFICE L	SE CINE
Louisiaña Committee	for Responsible Government		- Ta	
1815 Poydras Street	in responsible coveriment		VAC- of	
New Orleans, LA 701	12		10.7 4/2	_
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Mailing Address:	P. C. Box 81119		-377	
	New Orleans, LA 70161			
			1	
2. Date of Primery	Merch 24, 2012			≣ 10
			· .	= 0
This report covers from	February 14, 2012 through	March 4, 2012	1	≡ŏ
3. Type of Report:		· · · · · · · · · · · · · · · · · · ·	\exists	= చ
s. Type of Report.	180th day prior to primary	40th day after general 🕺	Vissing numbers	ad ₩a
_	90th day prior to primary	Annual 1	ank and had no	n pages were
	30th day prior to primary	Monthly 0	at them.	A THIOTHISTICE
<u> x</u>	10th day prior to primary		1	-i
	10th day prior to general	Amendment to prior report	. [
4 Aff Committee Officers	(including Chairperson, Treasurer, i	f arm and any other committee	officers)	
4. Mi committee chices	(III Crocking Crock ber son, 11 coost of 1	a a j, and any tunci commune	<i>Q.III.d.</i>	Co Fried Sale
a. <u>Name</u>	b. <u>Position</u>	c. Address		Ten Alleria
				## ### ### ### ### ### ###############
Ralph R. Miller	Chairperson	1615 Poydras Street, New	Orleans, LA 70112	₩ 9 중점
	Treesurer			f z
	LICASUICI			CT ,
B. Nama & Address of C	Candidata/Description of Proposition	n b. <u>Office Sought</u>	c, <u>Political Party</u>	d. <u>Support/Oppose</u>
6. Is the Committee supp	orling the entire ticket of a political j	party? Yes X	(_No If "yes", which pi	arty?
7. a. Name of person Prep	earing Report			<u> </u>
	Vicky Mix			
 b. Daytima Telephone 	(504) 582	2-1862		
belief, and that no expenditure	it the information confiding the this report is have been made for confidutions (e) se Disclosure Act has been deliberately or	elved (hal have not been reported h	and correct to the best of our prein, and that no information	knowledge, information and n required to be reported by
This 9 day	of March 2012	1		
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
_	Tout Mile			
	141-12 11/11/11		46011 FDD 1744	
<u>Landa</u>	100		(504) 582-4711	
ି ଖନ୍ଦ	nature of Committee Chairperson		Daytime Telephone	
SIG	nature of Committee Treasurer, if any		Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign Paraphernalia Sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	12.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	12.00

FINANCIAL SUMMARY		Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)		614.68	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)		0.00	
19. Less total disbursements this period (less In-kind expenditures) (Line 16 above minus line 10 above)	(12.00)	
20. Funds on hand at close of report period		602.68	

Form 202, Rev. 3/98, Page Rec. 3/98

Page 2 of 8 pages.

SUMMARY PAGE (Continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investme (La., sævings accounts, CDs, money market funds, etc.)	nts 614.68
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	602.68

	SPECIAL TRANSACTIONS	This Period
23.	Contributione received from political committees (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedulo A-1 or Line 3 above)	0.00
2 6.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filling a Statement of Organization form and paying the \$100 filling fee. Statements of Organization are filled annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipte end disjoursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disjoursements on the same achedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filling dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

Page	3	of	8	pages
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SCHEDULE E-4: OTHER DISBURSEMENTS This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee. 2. Date 4. Amount Name and Address of Source Explanation 12.00 Hancock Bank of Louislana 29-Feb-12 Monthly Service Charge P. O. Box 3251 Baton Rouge, LA 70821-3251

Form 202, Rev. 3400, Page Ray 3/04

5. Total OTHER DISBURSEMENTS during this reporting period

12.00